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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>Offeror to Complete Blocks 12, 17, 23, 24, & 30</i>					1. Requisition Number 000420005-0178		PAGE 1 OF 7				
2. Contract No. GS26F4773A		3. Award/Effective Date May 10, 2005		4. Order Number CPSCF051086		5. Solicitation Number		6. Solicitation Issue Date			
7. For Solicitation Information Call:		a. Name PETER J NERRET pnerret@cpsc.gov				b. Telephone Number (No collect calls) (301) 504-7033		8. Offer Due Date/Local Time /			
9. Issued By Code CPSC US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408		10. This Acquisition is <input type="checkbox"/> Unrestricted <input type="checkbox"/> Set-Aside % for <input type="checkbox"/> Small Business <input type="checkbox"/> HubZone Small Business <input type="checkbox"/> 8(A) NAICS: 334516 Size Standard:				11. Delivery for FOB Destination Unless Block is Marked. <input type="checkbox"/> See Schedule		12. Discount Terms Discount: 0% Net due: 30			
						13a. This contract is a rated order under DPAS (15 CFR 700)					
						13b. Rating					
						14. Method of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. Deliver To U. S. CONSUMER PRODUCT SAFETY COMMISSION LAB. OF SCIENCE, DIVISION OF CHEMISTRY BLDG H, 10901 DARNESTOWN ROAD GAITHERSBURG, MD 20878-2611				Code LSC490		16. Administered By PETER J NERRET (301) 504-7033 Code PJN					
17a. Contractor/Offeror Code 00017211 Facility Code VARIAN CHROMATOGRAPHIC SYSTEMS 2700 MITCHEL DR. WALNUT CREEK CA 94598-1675				18a. Payment Will Be Made By Code PAYMENT CONSUMER PRODUCT SAFETY COMM ACCT OFFICER DIV OF FIN MGMT ROOM 522 WASHINGTON, DC 20207 (301) 504-0018							
Telephone No. (510) 945-2136 TIN:				18b. Submit Invoices to Address Shown in Block 18a Unless Box Below is Checked. <input type="checkbox"/> See Addendum.							
17b. Check if Remittance is Different and Put Such Address in Offer. <input type="checkbox"/>				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES THE CONTRACTOR SHALL PROVIDE THE FOLLOWING:							
25. Accounting and Appropriation Data 05 PS EXOB 4200 24013 311b						26. Total Award Amount (For Govt. Use Only) US 61,426.00					
27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached. Addenda <input type="checkbox"/> are <input type="checkbox"/> are not attached						27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached. Addenda <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached					
28. Contractor is required to sign this document and return _____ copies to Issuing Office. Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.						29. Award of Contract: Reference. quotation #43943900816 dated Offer <u>May 12, 2005</u> Dated <u>May 12, 2005</u> . Your offer on Solicitation (Block 5), including any additions or changes which are set forth herein, is accepted as to items: 1.01, 1.02, 1.03, 1.04, 1.05, 1.06, 2.01, 3.01					
30a. Signature of Offeror/Contractor						31a. United States of America (Signature of Contracting Officer)					
30b. Name and Title of Signer (Type or Print)				30c. Date Signed		31b. Name of Contracting Officer (Type or Print) PETER J NERRET pnerret@cpsc.gov				31c. Date Signed 05/10/05	
32a. Quantity in Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted, and Conforms to the Contract, Except as Noted: _____											
32b. Signature of Authorized Government Representative				32c. Date		32d. Printed Name and Title of Authorized Government Representative					
32e. Mailing Address of Authorized Government Representative						32f. Telephone Number of Authorized Government Representative					
						32g. E-mail of Authorized Government Representative					
33. Ship Number		34. Voucher Number		35. Amount Verified Correct For		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				37. Check Number	
38. S/R Account Number		39. S/R Voucher Number		40. Paid By							
41a. I certify this account is correct and proper for payment						42a. Received By (Print)					
41b. Signature and Title of Certifying Officer				41c. Date		42b. Received At (Location)				42d. Total Containers	
						42c. Date Rec'd (YY/MM/DD)					

SCHEDULE Continued

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	Vista MPX Axially Viewed Simultaneous ICP-OES Spectrometer, SIN #63210, P/N 0010077001, GSA SCHEDULE	1	EA	55,547.00	55,547.00
0002	3 Channel Pump and Regulator, SIN #63210, P/N 0210159100, GSA SCHEDULE	1	EA	1,821.00	1,821.00
0003	Lytron Modular Cooling System, P/N 0190052500, OPEN MARKET	1	EA	1,417.00	1,417.00
0004	Wavelength Calibration and QC Test Solution, P/N 0190005800, OPEN MARKET	1	EA	251.00	251.00
0005	V-Groove Nebulizer Kit, P/N 9910057400, OPEN MARKET	1	EA	777.00	777.00
0006	Sturman-Masters Spray Chamber, NO CHARGE	1	EA	0.00	0.00
0007	Bracket for Sturman-Masters Spray Chamber (for Vista MPX Axial ICP-OES model), P/N 0410328600, OPEN MARKET	1	EA	133.00	133.00
0008	Kit - ICP Internal Standards, P/N 0190063900, OPEN MARKET	1	EA	80.00	80.00
0009	Techniques of Simultaneous ICP-OES, 3-day course, OPEN MARKET	1	EA	1,400.00	1,400.00
	Delivery: 6 weeks ARO				
	Shipping: FOB Destination				

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1. DELIVERY INSTRUCTIONS:

52.000-4004B DELIVERIES TO THE CPSC LABORATORY SITE, GAITHERSBURG, MARYLAND

Directorate for Laboratory Sciences
U.S. Consumer Product Safety Commission
10901 Darnestown Rd. (MD route 28)
Gaithersburg, MD 20878
301-424-6421, x100 or x101 (main reception)

CONTRACTOR'S NOTE

The Consumer Product Safety Commission (CPSC) Laboratories are located in Gaithersburg, MD. The entrance to the Laboratory site is protected by a security gate, which is normally closed during business hours. If the gate is closed, use the intercom box at the gate to request entry. **All visitors must report to Building B**, which is adjacent to the main parking lot.

Deliveries may not be left outside any building or loading dock, unless specifically directed by appropriate CPSC staff. All deliveries shall be considered "inside deliveries" to the appropriate building in accordance with the instructions below. When scheduling deliveries, the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages and include the packing slip.

ATTENTION GOVERNMENT VENDOR

A. DELIVERY INSTRUCTION FOR SMALL ITEMS

Small packages may be delivered to Building B. Deliveries should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Deliveries outside these hours require prior arrangements.

Contacts:

Karen Lomax, Administrative Officer	301-424-6421 x120
John Worthington, Engineering Technician	301-424-6421 x137
Karen Gladmon, Administrative Assistant	301-424-6421 x101

B. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

Large or heavy items must be delivered directly to the appropriate building, after checking in at Building B. Deliveries of large or heavy items should be scheduled 24 hours in advance and should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays). Contact information is given below.

Contacts: Same as above.

C. SAMPLE STORAGE FACILITY

Deliveries should be made between 9:00 a.m. and 4:00 p.m. on Monday through Friday (except holidays).

Contacts:

Tony Johnson, Sample Custodian	301-
Ralph King, Sample Custodian	301-
Marcia Fulham, Director, Division of Administrative Services	301-504-7091

D. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

The name and address of the business concern (and separate remittance address, if applicable).

Taxpayer Identification Number (TIN).

Invoice date (use of invoice number in addition to invoice date is prudent but not required).

The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.

Description, price and quantity of goods or services actually delivered or renders.

Shipping cost terms (if applicable).

Payment terms.

All vendors please include the following information when invoicing for payment: ACH Vendor Information which includes the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.

Other substantiating documentation or information as specified in the contract or purchase order.

Name (where practicable), title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO the "Payment Will Be Made By" address indicated on page one of this document.

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

E. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at the phone number identified in the "Payment Will Be Made By" address indicated on page one of this document. Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at this same address.

INSPECTION & ACCEPTANCE PERIOD

The Commission at the destination point within three (3) working days after the date of receipt shall inspect all materials/services. The CPSC contact person will transmit disapproval, if appropriate.

ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: _____ at (301) 504-_____

PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347).

The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Rey Garcia) in the Administration Services Branch (Room 520). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

Directions to the U.S. Consumer Product Safety Commission Laboratory

From the East – Silver Spring/Prince Georges County

Take the Beltway, Rt. 495, outer loop, toward Baltimore, Bethesda, Frederick.

Take Rt 270 north toward Frederick, Maryland

At Rt. 270, take exit 6 and go west on Darnestown Rd./Rt. 28

At the 3rd traffic light, turn left on Darnestown Road.

Continue west to the traffic light at the Key West Blvd. intersection. Turn left.

Pass straight through the traffic light at Muddy Branch Road.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory." Turn right and proceed to the parking lot.

Report to the lobby of the second building, Building B.

From the North, Frederick, Maryland

Take Rt. 270 south to exit 6 west, Darnestown Rd/Rt 28.

Turn right at the light.

At the second traffic light turn left on Darnestown Road.

Continue west to the traffic light at the Key West Blvd. intersection, turn left.

Pass straight through the traffic light at Muddy Branch road.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory." Turn right and proceed to the parking lot.

Report to the lobby of the second building, Building B.

From the West (Fairfax County/Northern Virginia)

Take 495 Capital Beltway to Maryland

At the 270/495 divide, bear left to take 270 North.

Take Rt 270 north toward Frederick, Maryland

At Rt. 270, exit 6 go west on Darnestown Rd./Rt. 28

At the 3rd traffic light, turn left on Darnestown Road.

Continue west to the traffic light at the Key West Blvd. intersection. Turn left.

Pass straight through the traffic light at Muddy Branch Road.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory." Turn right and proceed to the parking lot.

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From CPSC Headquarters

From the main entrance of Bethesda Towers, turn left on East-West Highway, then right on Wisconsin Ave. (route 355 North).

After passing the National Institutes of Health and Pooks Hill Road, take I-270 North (Frederick), which is the second left after Pooks Hill Road.

Take exit 6 go west on Darnestown Road (route 28).

At the 3rd traffic light, turn left on Darnestown Road.

Continue west to the traffic light at the Key West Boulevard intersection. Turn left.

Pass straight through the traffic light at Muddy Branch Road. Stay in the right lane, which ends just after our entrance.

The second right turn has a sign "U.S. Consumer Product Safety Commission Laboratory." Turn right and proceed to the parking lot.



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Report to the lobby of the second building, Building B.